

**Subject:** RE: UNPAID bills  
**From:** Miki Payne <Miki@hbdrollinger.com>  
**Date:** 11/23/2016 03:27 PM  
**To:** Donald Duckworth <duckworth.donald@gmail.com>

Yes sir.

Miki Payne  
Operations Manager  
**Drollinger**  
P R O P E R T I E S  
8929 S. Sepulveda Blvd.  
Suite 130  
Los Angeles, CA 90045  
(310) 417-8048 Ext. 15

**From:** Donald Duckworth [mailto:duckworth.donald@gmail.com]  
**Sent:** Monday, November 21, 2016 4:18 PM  
**To:** Miki Payne  
**Subject:** Re: UNPAID bills

That's a lot.

On Mon, Nov 21, 2016 at 3:35 PM, Miki Payne <[Miki@hbdrollinger.com](mailto:Miki@hbdrollinger.com)> wrote:  
Hi Bob,

According to Patrick, the following bills are still outstanding. Please check our records.

5/16/16	\$174.40	500 Grower load sheets.
7/11/16	\$147.15	4 <sup>th</sup> of July banner
7/14/16	\$457.80	plastic A Frames and laminated posters
7/14/16	\$479.60	4 10x4 banners/10.1 vinyl banner
8/23/16	\$ 32.70	Jet to Jetty handout
8/26/16	\$119.90	10x5 color banner right arrow
9/23/16	\$ 43.60	color post cards – <b>2 locations</b>
9/23/16	\$ 185.30	2 street closed for cleaning banners

RE: UNPAID bills

Miki Payne  
Operations Manager

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